

Campaign Finance Report

Gilbert Education Association PAC Committee #: 200810192

Treasurer: Sample, Laura

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2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 29, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,718.37

Total Cash Receipts this Reporting Period: \$495.60

Total Cash Disbursements this Reporting Period: \$30.87

Cash Balance at End of Reporting Period: \$4,183.10

Report ID: 52956

Covers 01/01/2010 to 05/31/2010 Filed on 06/29/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$864.51
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$495.60	\$0.00	\$495.60	\$982.59
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$495.60	\$0.00	\$495.60	\$1,847.10

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$30.87	\$0.00	\$30.87	\$643.35	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$30.87	\$0.00	\$30.87	\$643.35	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$30.87				

Schedule C5 - Contributions of \$25 or less (small)

Scheanie	e C5 - Contributions of \$25 or less (small)		Date	Amount	Cycle To Date
Name:	Multiple Contributors		02/19/2010	\$252.10	\$982.59
Address:				Cash	
Memo:	AEA Local Reimbursement PAC				
Name:	Multiple Contributors		04/20/2010	\$243.50	\$982.59
Address:				Cash	
Memo:	AEA local Reimbursement PAC				
Total of Small Contributions				\$495.60	
Total of Refunds Given			\$0.00		
Net Total of Small Contributions		\$495.60			
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Filed on 06/29/2010

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	CLARKE AMERICAN (Harland Clarke)	01/12/2010	\$30.87	\$30.87
Address:	10931 Laureate Dr, San Antonio, TX 78249		Cash	
Category:	Administration - Other			
Memo:	Check order			
Total of Operating Expenses			\$30.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$30.87		

Filed on 06/29/2010

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